

Construction Division - Material Requirement – Site Report

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|------------------|------------------------|--------------|-----------|
| Company: | DR.Nrk Biotech pvt ltd | Date: | 01.11.25 |
| Site: | NRK | Prepared by: | S.Shravya |
| Report From / To | 25.10.25 to 01.11.25 | Approved by: | Ahmed |
| Report Date | | | |

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

| Req No. | Req Date | Serial no of item in Req | Item Description | Coordinate with purchase /procurement and give reason for delay. |
|-------------|----------|--------------------------|----------------------|--|
| 20251028017 | 29-10-25 | 1 | GI Flat -6x100mm | PO not done |
| 20251030003 | 30.10.25 | 1 | Silicon sealant-fire | PO not done |

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

| PO No. | PO Date | Serial no of item in PO. | Item Description | Details of discussion with supplier & expected date of delivery |
|-------------|------------|--------------------------|--|---|
| 20251028025 | 29.09.25 | 1 | Gi-falt-6x100mm | No stock at MHTR-GV |
| 20251028017 | 28.09.25 | 1 | GI Flat-50x6mm | Ready at MHTR-GV |
| 20251101020 | 01.11.25 | 1 | MYK-345-super flex adhesive | Ready at MHTR |
| 20251028013 | 28.10.25 | 1 | Flush door-500x1065mm | Material will delivery by 03.11.25 |
| 20251028018 | 28-10-25 | 1 to 5 | GI-Ball valve,union,MAPT,reducer | Material will delivery by 03.11.25 |
| 20251028006 | 28-10-25 | 1 & 2 | Cutting blades-100mm & welding rods | Material will delivery by 03.11.25 |
| 20251025006 | 25.10.25 | 1 | MS hose nipple-20mm | Ready at MHTR-GV |
| 20251024012 | 23.10.25 | 1 | HT Cable route marker | Ready at MHTR-GV |
| 20251015036 | 25.10.25 | 1 | Fire hose cabinet-double leaf-900x1500mm | Part material received |
| 20251017034 | 17.10.25 | 2 | MS flange table E-100x10 T with 8 holes | Not in stock |
| 20250726009 | 15.10.25 | 1 | Fire door-1800x2400 mm,1200x2400,1200x2100 | Under production will take 3 weeks for delivery. |
| 20251023020 | 23.10.25 | 1 | MS chequered plate-300x1200 mm | Advance payment pending |
| 20250826007 | 23.10.25 | 1 | Electrical-panel LT | Work under progress |
| 20250829008 | 29-08-2025 | 1 | Electrical Transformer | Work under progress |

No. of gate passes issued this week:

Delivery van site visit on-31.10.25

To No.

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

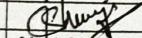
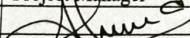
Approved POs – part/full material received – MRN not uploaded:

PO to be closed – part material received – further material not required/will be ordered by new requisition:

Other corrections & remarks:

Details of steel & cement stock

| Sl. No | Tor size | Wt per mtr. - kgs | Wt. for 12 mtr rod – kgs | Stock at site – no of rods | Stock at site in tons | Previous weeks stock in tons | Stock as per M-codex in Kgs |
|--------|--------------|-------------------|--------------------------|----------------------------|-----------------------|------------------------------|-----------------------------|
| 1. | 8mm | .395 | 4.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. | 10mm | .617 | 7.404 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. | 12mm | .89 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. | 16mm | 1.58 | 18.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. | 20mm | 2.47 | 29.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. | 25mm | 3.86 | 46.32 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. | 32mm | 6.32 | 75.84 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8. | Binding wire | - | | 0.00 | 0.00 | 0.00 | 0.00 |

| OPC stock | NILL | OPC last weeks stock | NILL | PPC/PSC stock | | PPC/PSC last weeks stock | |
|-----------|------|---|------|---|---|--------------------------|--|
| Details | | Prepared by | | Project Manager | 1 | | |
| Sign | |  | |  | | | |
| Date | | 01.11.2025 | | 01.11.2025 | | | |

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.